

**"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"**

**Reporting Agency:--> 24 --Office of Personnel Management**

<b>ALL Reciprocal Category Differences Included</b>		<b>Reporting Agency Summary Totals</b>	<b>Trading Partner Summary Totals</b>	<b>Difference</b>	<b>Pct. Diff</b>
00	Partner Undefined	\$243,527,749	\$0	<b>\$243,527,749</b>	<b>NA</b>
01	Architect of the Capitol	\$13,413,292	\$0	<b>\$13,413,292</b>	<b>NA</b>
03	Library of Congress	\$26,616,677	\$0	<b>\$26,616,677</b>	<b>NA</b>
04	Government Printing Office	\$13,684,572	\$0	<b>\$13,684,572</b>	<b>NA</b>
05	General Accounting Office	\$24,871,142	\$0	<b>\$24,871,142</b>	<b>NA</b>
08	Congressional Budget Office	\$2,554,392	\$0	<b>\$2,554,392</b>	<b>NA</b>
09	Other Legislative Branch Agencies	\$17,342,372	\$0	<b>\$17,342,372</b>	<b>NA</b>
10	The Judiciary	\$247,674,873	\$0	<b>\$247,674,873</b>	<b>NA</b>
11	Office of Administration	\$18,659,026	\$0	<b>\$18,659,026</b>	<b>NA</b>
12	Department of Agriculture	\$621,662,031	\$624,843,868	<b>(\$3,181,837)</b>	<b>0.5%</b>
13	Department of Commerce	\$260,629,772	\$259,696,636	<b>\$933,136</b>	<b>0.4%</b>
14	Department of Interior	\$408,267,508	\$411,517,408	<b>(\$3,249,901)</b>	<b>0.8%</b>
15	Department of Justice	\$1,065,887,351	\$1,119,347,552	<b>(\$53,460,201)</b>	<b>4.8%</b>
16	Department of Labor	\$106,052,979	\$110,929,776	<b>(\$4,876,798)</b>	<b>4.4%</b>
16R	Pension Benefit Guaranty Corporation (110)	\$5,886,236	\$494,381	<b>\$5,391,855</b>	<b>91.6%</b>
17	Department of the Navy	\$603,033,682	\$585,995,318	<b>\$17,038,364</b>	<b>2.8%</b>
18	U. S. Postal Service	\$6,011,193,745	\$5,993,898,820	<b>\$17,294,925</b>	<b>0.3%</b>
19	Department of State	\$98,090,203	\$99,523,669	<b>(\$1,433,467)</b>	<b>1.4%</b>
20	Department of the Treasury	\$734,872,062,146	\$734,323,977,892	<b>\$548,084,254</b>	<b>0.1%</b>
21	Department of the Army	\$985,382,794	\$960,570,409	<b>\$24,812,385</b>	<b>2.5%</b>
23	U.S. Tax Court	\$1,370,581	\$0	<b>\$1,370,581</b>	<b>NA</b>
25	National Credit Union Administration	\$7,350,157	\$9,104,963	<b>(\$1,754,806)</b>	<b>19.3%</b>
26	Federal Retirement Thrift Investment Board	\$580,057	\$0	<b>\$580,057</b>	<b>NA</b>
27	Federal Communications Commission	\$15,059,457	\$14,878,539	<b>\$180,918</b>	<b>1.2%</b>
28	Social Security Administration	\$375,176,305	\$374,948,544	<b>\$227,762</b>	<b>0.1%</b>
29	Federal Trade Commission	\$8,027,613	\$0	<b>\$8,027,613</b>	<b>NA</b>
31	U.S. Nuclear Regulatory Commission	\$27,616,779	\$23,776,481	<b>\$3,840,298</b>	<b>13.9%</b>

**"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued**

Agency: 24

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
33	Arts Agencies (ex. Smithsonian)	\$294,633	\$0	\$294,633	NA
33R	Smithsonian Institution	\$23,273,650	\$23,536,014	(\$262,364)	1.1%
34	International Trade Comm.	\$2,957,713	\$0	\$2,957,713	NA
36	Department of Veterans Affairs	\$1,286,951,449	\$1,286,129,338	\$822,112	0.1%
41	Merit System Protection Board	\$1,883,507	\$0	\$1,883,507	NA
45	U.S. Equal Employment Opportunity Commission	\$15,678,991	\$0	\$15,678,991	NA
46	Appalachian Regional Commission	\$95,880	\$0	\$95,880	NA
47	General Services Administration	\$90,369,909	\$108,887,608	(\$18,517,699)	17.0%
48	Independent Agencies	\$344,216	\$0	\$344,216	NA
49	National Science Foundation	\$9,843,095	\$9,915,242	(\$72,147)	0.7%
50	Securities and Exchange Commission	\$39,250,706	\$38,258,641	\$992,065	2.5%
51	Federal Deposit Insurance Corporation	\$44,513,908	\$43,919,919	\$593,990	1.3%
54	Federal Labor Relations Board	\$1,099,015	\$0	\$1,099,015	NA
56	CIA	\$97,360,058	\$0	\$97,360,058	NA
57	Department of the Air Force	\$934,163,683	\$852,134,049	\$82,029,634	8.8%
59	National Endowment	\$2,620,130	\$0	\$2,620,130	NA
60	Railroad Retirement Board	\$6,637,936	\$6,821,262	(\$183,327)	2.7%
61	Consumer Product Safety Commission	\$3,279,723	\$0	\$3,279,723	NA
62	Office of Special Counsel	\$764,573	\$0	\$764,573	NA
63	National Labor Relations Board	\$13,012,125	\$0	\$13,012,125	NA
64	Tennessee Valley Authority	\$1,128,834	\$1,489,625	(\$360,791)	24.2%
65	Federal Maritime Commission	\$959,020	\$0	\$959,020	NA
68	Environmental Protection Agency	\$137,984,240	\$136,682,798	\$1,301,441	0.9%
69	Department of Transportation	\$519,457,709	\$573,778,135	(\$54,320,426)	9.5%
70	Department of Homeland Security	\$1,053,335,636	\$1,119,816,247	(\$66,480,611)	5.9%
71	Overseas Private Investment Corporation	\$1,660,661	\$0	\$1,660,661	NA

**"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued**

Agency: 24

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
72	Agency for International Development	\$16,291,467	\$13,695,334	<b>\$2,596,134</b>	<b>15.9%</b>
73	Small Business Administration	\$20,251,880	\$20,328,277	<b>(\$76,397)</b>	<b>0.4%</b>
74	American Battle Monuments Commission	\$404,138	\$0	<b>\$404,138</b>	<b>NA</b>
75	Department of Health and Human Services	\$411,178,038	\$478,531,545	<b>(\$67,353,507)</b>	<b>14.1%</b>
76	Christopher Columbus	\$25,774	\$0	<b>\$25,774</b>	<b>NA</b>
78	Farm Credit	\$2,142,222	\$0	<b>\$2,142,222</b>	<b>NA</b>
78R	Farm Credit Insurance Fund	\$75,435	\$75,496	<b>(\$61)</b>	<b>0.1%</b>
80	National Aeronautics and Space Administration	\$154,657,367	\$152,881,338	<b>\$1,776,029</b>	<b>1.1%</b>
83	Export-Import Bank of the United States	\$2,998,453	\$2,997,481	<b>\$972</b>	<b>0.0%</b>
84	Armed Forces Retirement Home	\$1,931,567	\$0	<b>\$1,931,567</b>	<b>NA</b>
86	Department of Housing and Urban Development	\$72,017,822	\$71,835,353	<b>\$182,469</b>	<b>0.3%</b>
88	National Archives and Records Administration	\$14,447,608	\$0	<b>\$14,447,608</b>	<b>NA</b>
89	Department of Energy	\$135,718,181	\$141,047,010	<b>(\$5,328,829)</b>	<b>3.8%</b>
90	Selective Service System	\$849,689	\$0	<b>\$849,689</b>	<b>NA</b>
91	Department of Education	\$42,276,582	\$41,805,969	<b>\$470,613</b>	<b>1.1%</b>
93	Federal Mediation & Conciliation Svc.	\$2,199,230	\$0	<b>\$2,199,230</b>	<b>NA</b>
95	Independent Agencies	\$98,092,574	\$59,708	<b>\$98,032,866</b>	<b>99.9%</b>
96	U.S. Army Corps of Engineers	\$195,104,201	\$194,692,460	<b>\$411,742</b>	<b>0.2%</b>
97	Office of the Secretary of Defense-Defense Agencies	\$1,887,651,285	\$1,838,238,362	<b>\$49,412,923</b>	<b>2.6%</b>
99	Treasury General Fund	\$32,054,851	\$0	<b>\$32,054,851</b>	<b>NA</b>
<b>TOTALS</b>		<b>\$753,460,962,853</b>	<b>\$752,071,061,468</b>	<b>\$1,389,901,385</b>	<b>0.2%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded

END OF REPORT